

SHH March 7 12fest
80800

Work Order ID 80800

February-29-12 9:45:28 AM

Page 1

Item ID: D350-727-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Wearplate, Standard, LH/RH

Start Date: 2/29/12 Start Qty: 4.00

4

Cust Item ID:

Required Date: 3/06/12 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-727-041 CHG001

8.26.15

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/3/15 480

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

8.26.15

44

Work Order ID 80800***80800***

Page 2

February-29-12 9:45:28 AM

Item ID: D350-727-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wearplate, Standard, LH/RH

Start Date: 2/29/12 Start Qty: 4.00

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Cust Item ID:

Required Date: 3/06/12 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-727-
041 Location: 1600 PPP Rev: _____

AB/SSJ (u)

140

0.00

140

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

MLJ 12/03/05

MF 12-03-05

Picklist Print

February-29-12 9:45:28 AM

Page 1

Work Order ID: 80800

Parent Item: D350-727-041

Parent Item Name: Wearplate, Standard, LH/RH

Start Date: 2/29/12

Required Date: 3/06/12

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev: A05.05.12New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	
D3319-1 Wearplate		Manufactured	No			120	Each	8.0000	1	4				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>						
				ST497		8								
				79529		8			4					
D3319-7 Wearplate		Manufactured	No			120	Each	2.0000	1					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>						
				ST497		2								
				-48545		2								

Handwritten notes and signatures:

- Boxed signature: [Signature]
- Handwritten "4" above "12/3/15"
- Handwritten "4" above "B80799"
- Handwritten "2" below "B80799"
- Handwritten "2x" in a circle next to "B80799"

340 M26ch 7 12/03/01

Work Order ID 80800

February-29-12 9:45:28 AM

80800

Item ID: D350-727-041

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Wearplate, Standard, L11/R11

Start Date: 2/29/12 Start Qty: 4.00

4

Cust Item ID:

Required Date: 3/06/12 Req'd Qty: 4.00

4

Customer:

Reference:

Run Start

NR1

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00

100

SP
DOCUMENT CONTROL

DC

0.00

Document Control

Memo

Photocopy bluefile and create labels per PPP D350-727-041 CHG001

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

MLJ 12/03/01
4
12/3/12/04